

FAX# 703 528 7880 OCT23/12 15.46  
HARRIS REPORT FROM REP \*\*\* WFTV-TV \*\*\*  
\*\*CHANGES\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_  
BUYER NAME KATIE KEULEMAN  
SALES PRSN WA- JOE KNAUER

CLASS: NATL.	LOCAL	REGIONAL
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ICF)

DATE OCT23/12 15.46

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STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE \*\*\*\*\* ALL INVOICES ARE TO BE SENT TO:

OBAMA FOR AMERICA-SKED C

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =

30	\$850.00
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10/27

10/27

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SAT

1

PROGRAM : NEWS  
ORD COM1 : DOLLARS ARE MADEGOOD FROM HDL# 6372754

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
:	:LINE#	:	:	:	:	:	:DATE	:DATE	: /WK	: INVT	:	:SPTS

STATION MAKEGOOD OFFERS:

MISSED: BONUS    OCT27    30S    \$850.00    (OCT23/12)

M1 OK'D    OFFER: SAT/600A-700A    PLS ADVISE.

CMT: DOLLARS ARE MADEGOOD FROM HDL# 6372754

OCT/12    163010.00    NOV/12    31820.00

CONTRACT TOTAL    194830.00

TOTAL SPOTS    108

MARKET TOTALS \$477,555    WFTV 41%    WKMG 17%    WESH 24%    WOFL 15%    WKCF 1%    WRBW 2%    CABL 0%

WOPX 0%    WRDQ 0%    EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME

P-CLASS,PLAN,SPOT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-DAYS    U-COMMENTS    V-MAKEGOOD